Work Order ID 6922	8
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Page 1

Thursday, May 05, 2011 11:47:57 AM Item ID: D3389-1 Accept Setup Start **Revision ID:** Stop Web Item Name: Start Qty: 4.00 **Start Date:** 5/5/2011 **Cust Item 1D:** Required Date: 5/20/2011 Req'd Qty: 4.00 **Customer:** Reference: Start Run Date: 1/05-5 Tooling: Process Plan: Date: Approvals: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool# Plan Reject Reject Insp. Accept Work Center ID Description Run Hours Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D3389 Rev D 100 0.00 Skidtubes 0.00 Skidtubes Memo Skidtubes 1- Pick D2500-3-100 2- Deburr 3- Locating from deburred end, drill pilot holes using DT8785 as per dwg D3389. Scribe cut line. 4- Cut to finished length 5- Open holes to finished size as per dwg D3389 6- Deburr 110 QC6- Inspect dimensions to drawing 0.00 0.00 Memo

Quality Control

W/O:	•		\\\\ <u>\</u>	RK ORDER CHANG	^EC					
DATE	STEP	PRO	OCEDURE CHAN		By Date				Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: `	Yes N	lo DQ	A :	_ Date: _	· .
Resolution:			Disposition: G			C Clo	sed:	Date: _		
NCR:		: · · · · · · · · · · · · · · · · · · ·	WORK ORDE	R NON-CONFORM	IANCE (I	NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Se Action Description Chief Eng		ign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 69228

Thursday, May 05, 2011 11:47:57 AM



Page 2

Item ID:

D3389-1

Accept



Setup Start

Revision ID:

Start Date:

Item Name: Web

5/5/2011

Start Qty: 4.00

Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop



Required Date: 5/20/2011

Date:

Set Up/

Run Hours

SPC (Y/N):

Date:

Stop

Run

Sequence ID/ **Work Center ID**

120

HandFinish

Operation

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

Tool ID

Tool # Plan Code Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Hand Finishing

130

Quality Control

Description

0.00

Memo

QC3- Inspect Part Finish

0.00

0.00

140

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

Packaging

W/O:	<u>.</u>		WC	RK ORDER CHANG	GES		<u> </u>				
DATE	STEP	PRO	OCEDURE CHA	NGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes I	40 DQ	A:	Date: _		
	Re	solution:	Dispositio	Disposition: C			_ QA: N/C Closed: Dat				
NCR:			WORK ORD	ER NON-CONFORM	IANCE (NCR))				
DATE	STED Description of NC		Corrective Action Section				Verification		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
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Work Order ID	69228
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Page 3

Thursday, May 05, 2011 11:47:57 AM

Item ID:

D3389-1

Accept



Date:

Setup Start

Stop



Revision ID:

Web Item Name:

Required Date: 5/20/2011

5/5/2011

QC:

Start Qty: 4.00

Operation

Description

Req'd Qty: 4.00

Date:____

Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan: _____

Date:

QC21- Final Inspection - Work Order Release

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Start Run

Stop



Sequence ID/

Work Center ID

150

Memo

0.00

Tool ID

Tool # Plan Code Accept Qty

Reject Number

Insp. Stamp

Quality Control

0.00

CLUIDUED

Reject

Qty

W/O:			WC	ORK ORDER CHANG	GES			
DATE	STEP	PRO	PROCEDURE CHANGE By Da					Approval QC Inspector
							Prod Mgr	
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQÁ:_	Date: _	
	Re	solution:	Dispositio	n:	QA: N/C Cld	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)		
DATE	STEP	Description of NC			ction B	Verification	n Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Print

Thursday, May 05, 2011 11:48:02 AM

Work Order ID: 69228

Parent Item:

D3389-1

Parent Item Name: Web



Start Date: 5/5/2011

Required Date: 5/20/2011

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A□05.08.31□New issue□KJ/JLM□

IPP Rev:B 06-02-08

As per Rev C JLM

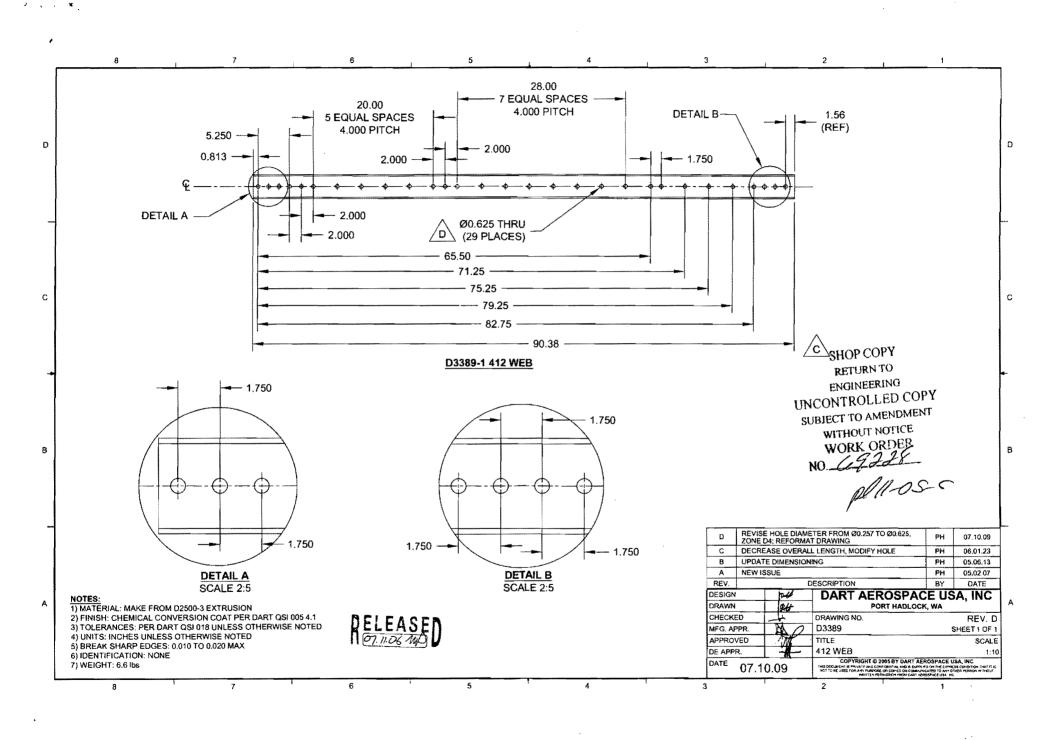
IPP Rev:C 07-11-13 ECN 1056 Rev D dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2500-3-100		Manufactured	No			100	Each	161.0000	1	4			DL

Ext'n -'1' Beam Web 4"

Location	Loc Qty	Loc Code	
LG	161		
51957	4		
66298	157		4

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W/O:			WC	ORK ORDER CHANG	ES		_	٠	
DATE	STEP	PRO	DCEDURE CHA	NGE	Ву	Date Qty	te Qty Approval Chief Eng / Prod Mgr		
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA :	Date: _		
	Re	esolution:	Disposition: QA: N/C Closed: Date:						
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval	
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			QC Inspector	
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W/O:			W	ORK ORDER CHANGE	S				
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		The state of the s							
Part No		PAR #:							
	*; R	esolution:	Dispositi	on:	QA: N/C Cld	sed:		Date: _	
NCR:	<u> </u>	V	VORK ORI	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	otion of NC Corrective Action Section			Verification		Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	ı C	Chief Eng	QC Inspector
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